

FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOLS
PROCUREMENT DIVISION

10 Hotel Street
Warrenton, Virginia 20186
Phone: (540) 347-8656 Fax: (540) 347-5753

NOTICE OF CONTRACT RENEWAL/MODIFICATION

1. DATE: September 28, 2000
2. COMMODITY NAME: Chemical Treatment Material for Potable and Non-Potable Water (Chlorine & Dechlorination Tablets)
3. CONTRACT NUMBER: 19-00smc
4. SUPERCEDES: 96-09-30mw
5. CONTRACT PERIOD: October 21, 2000 through October 20, 2001
6. RENEWAL OPTIONS: Three (3) One Year Terms remaining
7. CONTRACTOR: *The Vaden Company, Division of Applied Engineering Inc.*
FIN 54-1071749
FCG&PS VN: 637325
203 Wylderose Court
Midlothian, VA 23113
(Attn: Ed Houchens)
PH (804) 378-3550 FX (804) 378-3549
8. TERMS: Net 45
9. DELIVERY: Three (3) days after receipt of order
F.O.B. FCG&PS Maintenance Dept.
10. FOR FURTHER INFORMATION CONTACT: Susan Monaco, Buyer
PH (540) 347-8769
11. NOTICE TO ALL FAUQUIER COUNTY GOVERNMENT AND PUBLIC SCHOOL USING DEPARTMENTS: This contract is the result of a competitive bid program and its use must follow the FCG&PS Procurement Policy/Procedures for the purchase of the commodity listed herein. Please see the reverse side of this notice for further instructions regarding this contract.

By: _____
Susan R. Monaco, CPPB
Buyer, FCG&PS Procurement

INSTRUCTIONS

1. Orders: All FCG&PS Using Departments must order services listed by issuing FCG&PS Purchase Orders per FCG&PS Procurement Procedures Manual. An extra copy of the Procedures Manual can be obtained by calling Procurement at (540) 347-8655 or 8669.
2. The applicable contract number, vendor number, estimated total dollar amount (can be done as a "Not to exceed" estimated figure), contact person with phone number, and billing/delivery address must be shown on each purchase order for Finance & Contractor use.
3. Inspection on delivery and approval of contractor's invoice is the responsibility of the receiving using department.
4. Any complaint as to quality of goods or services, faulty or delinquent delivery, or violation of contract provisions by contractor shall be reported to FCG&PS Procurement for handling with the Contractor. All complaints must be submitted in writing and can be forwarded to Procurement via fax or courier.
5. MSDS/Labeling of Hazardous Substances: Per the terms and conditions of this contract, the Contractor shall label, and provide MSDS for, all hazardous substances.
6. Renewals: As stated on the face of this notice, three (3) one-year terms remain on this contract. The decision as to whether to exercise the renewal option will be made by the contract officer, with input requested from the using departments, approximately sixty days in advance of the expiration date of the current term.
7. Price Adjustments: Changes to prices will be negotiated only at the time of renewal. All price increases must be approved by the contract officer. Contract users will be sent notification of contract change from the Procurement office as official notification of such changes, if approved.

CHEMICAL TREATMENT MATERIAL
FOR POTABLE & NON-POTABLE WATER
(Chlorine & Dechlorination Tablets)

CONTRACT ITEM/PRICING

<u>Description</u>	<u>Unit</u>	<u>Unit Price</u>
1) Eltech Sanuril 115 Chlorine Tablets	45# Bucket	\$ 189.00
<i>White solid tablet, maximum 2 ¾ diameter, ¾ thickness, compatible with EES Table Feeder Model #1000</i>		
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2) Eltech D-Chlor Dechlorination Tablets	45# Bucket	\$ 120.00
<i>Solid tablet with blue/green speckles, Maximum 2 ¾ diameter, ¾ thickness, Compatible with EES Table Feeder Model #1000</i>		